

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1281

Date: 17-01-2023

Billed To:

Akash Kapoor

4141, Goregaon, Mumbai

022-88990011

akash.kapoor@gmail.com

24RETAD8516I1Z2

BCIDD9081F

Shipped To:

Akash Kapoor

4141, Goregaon, Mumbai

022-88990011

akash.kapoor@gmail.com

24RETAD8516I1Z2

BCIDD9081F

Description	HSN/SAC	QTY	Rate	IGST	Amount
Fortune Mustard Oil	1514	7	140	18%	980.00
Mother's Recipe Pickles	2001	1	80	18%	80.00
Nescafé Classic Coffee	901	4	400	18%	1600.00

Sub Total	2660.00
IGST 18%	478.80
Total	3138.80

Thank you for Business & visit Again